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Department of Energy

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ROCKY FLATS OFFICE  
P.O. BOX 928  
GOLDEN, COLORADO 80402-0928

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EGRC  
ROCKY FLATS PLANT  
CORRESPONDENCE CONTROL

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| DIST.            | LTR | ENC |
|------------------|-----|-----|
| BURLINGAME, A.H. |     |     |
| ISBY, W.S.       |     |     |
| ARNIVAL, G.J.    |     |     |
| ORDOVA, R.C.     |     |     |
| AVIS, J.G.       |     |     |
| RRERA, D.W.      |     |     |
| AY, R.E.         |     |     |
| IS, J.A.         |     |     |
| OVER, W.S.       |     |     |
| LAN, P.M.        |     |     |
| NNI, B.J.        |     |     |
| EALY, T.J.       |     |     |
| DAHL, T.G.       |     |     |
| LBIG, J.G.       |     |     |
| JCHINS, N.M.     |     |     |
| CKSON, D.T.      |     |     |
| ELL, R.E.        |     |     |
| JESTER, A.W.     |     |     |
| ARX, G.E.        |     |     |
| DONALD, M.M.     |     |     |
| KENNA, F.G.      |     |     |
| ORGAN, R.V.      |     |     |
| ZZUTO, V.M.      |     |     |
| OTTER, G.L.      |     |     |
| NDLIN, N.B.      |     |     |
| ATTERWHITE, D.G. |     |     |
| CHUBERT, A.L.    |     |     |
| CHWARTZ, J.K.    |     |     |
| TLOCK, G.H.      |     |     |
| TIGER, S.G.      |     |     |
| IBIN, P.M.       |     |     |
| DORHEIS, G.M.    |     |     |
| ILSON, J.M.      |     |     |
| STERSEN-WRIGHT   | L   | XX  |
| HOLLOWELL        | L   | XX  |

Mr. Martin Hestmark  
U. S. Environmental Protection Agency, Region VIII  
ATTN: Rocky Flats Project Manager, 8HWM-RI  
999 18th Street, Suite 500, 8WM-C  
Denver, Colorado 80202-2405

Mr. Joe Schieffelin, Unit Leader  
Hazardous Waste Control Program  
Colorado Department of Public Health and Environment  
4300 Cherry Creek Drive South  
Denver, Colorado 80222-1530

Gentlemen:

Enclosed is the revised final Operable Unit (OU) No. 7 schedule implementing the previously initiated Process Improvement Proposal (PIP). The Department of Energy (DOE) has incorporated additional document review periods as requested. If there are no additional comments or concerns, DOE would appreciate a response within 10 days from the receipt of this letter. Based on comments received on the original PIP, the number of Interagency Agreement Table 6 Milestones deleted is 18. The dates have been revised on 7 milestones, and 3 new milestones have been established.

We look forward to your continued cooperative efforts which will enable us to improve the overall performance of our environmental restoration effort. If you have any specific questions relative to OU 7, please contact Kurt Muenchow at 966-2184.

Sincerely,

*Steven W. Slaten*  
Steven W. Slaten  
IAG Project Coordinator  
Environmental Restoration

CORRES. CONTROL X X  
DMN RECORD/080 X 2  
ATS/T130G

Enclosure

Reviewed for Addressee  
Corres. Control RFP

10-6-94 1904  
DATE BY

Ref Ltr. #

DOE ORDER # 5400.1

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| 11100 |  |
| 11200 |  |
| 11300 |  |
| 11400 |  |
| 11500 |  |
| 11600 |  |
| 11700 |  |

ADMIN RECCRD  
BZ -A-00228

Addressees  
94-DOE-10191

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OCT 05 1994

cc: W/ Enclosure  
J. Ciocco, ER-453, HQ  
A. Rampertaap, EM-453, HQ  
M. Silverman, OOM, RFFO  
L. Smith, OOM, RFFO  
J. Roberson, ER, RFFO  
F. Lockhart, ER, RFFO  
D. George, ER, RFFO  
L. Petersen-Wright, EG&G

# Operable Unit No. 7 (Existing Landfill) Process Improvement Proposal

## Changes in Interagency Agreement Table 6 Milestones

### Decision of the Project Coordinators

All parties have actively and cooperatively participated in a process to modify and streamline the Operable Unit (OU) No. 7 Project by rescoping and rescheduling activities as outlined in the Decision of the Project Coordinators, dated May 12, 1994. The resulting agreement represents streamlining of activities to recover delays incurred in the initial phase of the Interagency Agreement (IAG) schedule for OU 7. This effort was done in accordance with Part 32 of the IAG, titled "Additional Work or Modification to Work." It further expedites closure activities with respect to future baseline IAG Milestones. The Project Coordinators agree that the rescoping and rescheduling, agreed to in principle by the letter dated October 13, 1993, is invoked for OU 7 with the following provisions and revised IAG Milestones:

1. Individual Hazardous Substances Sites (IHSS's) 16621, 166.2, 166.3, and 167.1 will be transferred from OU 6 to OU 7. It is noted, that IHSS's 167.2 and 167.3 have already been transferred:
2. The following IAG Table 6 Milestones have been deleted due to the streamlining, rescoping, and rescheduling effort:

Submit Draft Phase I RFI/RI Report\*  
Submit Final Phase I RFI/RI Report\*  
Submit Draft Phase II RFI/RI Work Plan\*  
Submit Final Phase II RFI/RI Work Plan\*  
Submit Draft Phase II RFI/RI Report  
Submit Final Phase II RFI/RI Report  
Submit Draft Phase II CMS/FS Report  
Submit Final Phase II CMS/FS Report  
Submit Draft Phase II PP  
Submit Final Phase II PP  
Submit Draft Phase II Responsiveness Summary  
Submit Final Phase II Responsiveness Summary  
Submit Draft Phase I IM/IRA Implementation Document  
Submit IM Design Work Plan  
Submit CD/RD Work Plan  
Submit Draft Title II Design  
Submit Final Title II Design  
Submit CA/RA Construction

\*Combined into Phase I Work Plan Technical Memorandum

3. The following IAG Milestones are revised as shown (reference Attachment 1):

|                                   | <u>Old</u>    | <u>New</u>    |
|-----------------------------------|---------------|---------------|
| Submit Draft Phase I IM/IRA DD    | Nov 01, 1994  | Aug 23, 1995  |
| Submit Final Phase I IM/IRA DD    | Apr 06, 1995  | Jun 10, 1996  |
| Submit IM/IRA Response Summary    | Aug 14, 1995  | Mar 21, 1996  |
| Submit Final IM Title II Design   | Dec 12, 1996  | Sept 19, 1996 |
| Begin Phase I IM/IRA Construction | Jul 17, 1997  | Jun 02, 1997  |
| Submit Draft Phase II CAD/FAD     | Sept 10, 1998 | Sept 02, 1997 |
| Submit Final Phase II CAD/FAD     | Dec 10, 1998  | Mar 17, 1998  |

4. The following new milestones are established:

|   |               |
|---|---------------|
|   | <u>New</u>    |
| Submit Draft Revised Phase I Work Plan Technical Memorandum | May 23, 1994  |
| Submit Final Revised Phase I Work Plan Technical Memorandum | Sept 08, 1994 |
| Submit Draft IM Title II Design                             | May 21, 1996  |

The Project Coordinators recognize that implementation of this streamlined approach will require active and continuous coordination between all parties, and jointly pledge an increased level of participation in the administrative and technical design processes. In addition, all parties acknowledge that the deleted and revised milestones contained in the agreement represent a significant and responsive acceleration to the closure of the Existing Landfill (OU 7). The Department of Energy has already considered the impacts on the budget for this effort and the funds to accelerate the rescoped project have been programmed in. The parties also agree, that the Leachate Collection Proposed Action Memorandum will be completed as a separate action not included in this rescoping.